

Exhibit C

Expense Detail



INVOICE

445 Broadhollow Rd, Suite 410
Melville, NY 11747

DATE: January 7, 2025
Invoice # BIGLOTS20250107

BILL TO:

Jonathan Ramsden
Big Lots Inc.
4900 E. Dublin-Granville Road
Columbus, OH 43081

DESCRIPTION	AMOUNT
Dropbox Access	\$1,050.00
Big Lots LL Recording Call for Lease Sales	\$270.45
Big Lots LL Call for Lease Sales	\$759.08
Columbus Travel Reimbursement	\$2,016.66
TOTAL:	\$4,096.19

**Send Checks to Above address or
Make All Wires Payable To:**

JP Morgan Chase Bank
A&G Realty Partners
445 Broadhollow Rd, Suite 410
Melville, NY 11747
Account #: 404526712
Routing #: 021000021

If you have any questions, please contact Emilio Amendola (631) 465-9507

Name	Company	Dropbox Access Date	Months Billed	Monthly Cost		Total Cost
Bradley Miller	Vory's	9/10/2024	4	\$	15.00	\$ 60.00
Deanna Cook	Vory's	9/19/2024	4	\$	15.00	\$ 60.00
Mary Stanley	Vory's	9/23/2024	4	\$	15.00	\$ 60.00
Alex Iammarino	Vory's	9/19/2024	4	\$	15.00	\$ 60.00
Michael Gibbons	Vory's	9/18/2024	4	\$	15.00	\$ 60.00
Kalie Bagent	Vory's	9/20/2024	4	\$	15.00	\$ 60.00
Haley Dominique	Vory's	9/19/2024	4	\$	15.00	\$ 60.00
John Nevergall	Vory's	9/19/2024	4	\$	15.00	\$ 60.00
Becca Meginnis	Big Lots	9/9/2024	4	\$	15.00	\$ 60.00
Chris Macke	Big Lots	9/17/2024	4	\$	15.00	\$ 60.00
Janelle Lopez	Big Lots	9/19/2024	4	\$	15.00	\$ 60.00
Jodi Bommer	Big Lots	7/31/2024	6	\$	15.00	\$ 90.00
Joe Gallagher	Big Lots	9/9/2024	4	\$	15.00	\$ 60.00
Josh Nanberg	Big Lots	9/9/2024	4	\$	15.00	\$ 60.00
Paula Jones	Big Lots	9/9/2024	4	\$	15.00	\$ 60.00
Vince Cattano	Big Lots	9/9/2024	4	\$	15.00	\$ 60.00
Stacey McPherson	Big Lots	9/10/2024	4	\$	15.00	\$ 60.00
Total			70	\$	15.00	\$ 1,050.00

Big Lots Landlord Record Call						
Date	Reference	Participant	Start Time	Call Type	Minutes	Cost
			Setup	Setup		\$25.00
11/08/2024	110457	Todd Eyler	Nov 08 2024 11:29:53.000AM	8MM	20	\$3.38
11/08/2024	110457	Transport	Nov 08 2024 11:30:00.000AM	Transport OA	20	\$0.20
11/08/2024	110457	Recording	Nov 08 2024 11:30:00.000AM	Recording	1	\$25.00
11/08/2024	110457	Operator	Nov 08 2024 11:30:00.000AM	Operator	1	\$95.00
11/08/2024	110457	Pre Record Edit	Nov 08 2024 11:30:00.000AM	Pre Record Edit	1	\$95.00
			Sub-Total		43	\$243.58
			Surcharges			\$26.79
			USF			\$0.07
			Total			\$270.45

Big Lots Landlord Call						
Date	Reference	Participant	Start Time	Call Type	Minutes	Cost
			Setup	Setup		\$25.00
11/12/2024	110466	Cell Phone NC	Nov 12 2024 02:23:47.000PM	8MM	20	\$3.38
11/12/2024	110466	ROBERT HANASAB	Nov 12 2024 02:25:22.000PM	8MM	1	\$0.17
11/12/2024	110466	SIEGEL GRANT	Nov 12 2024 01:30:42.000PM	8MM	20	\$3.38
11/12/2024	110466	GATOR DEVELOPME	Nov 12 2024 01:37:16.000PM	8MM	30	\$5.07
11/12/2024	110466	LANDA ADAM	Nov 12 2024 01:38:58.000PM	8MM	20	\$3.38
11/12/2024	110466	GREEN,JOEL	Nov 12 2024 01:43:22.000PM	8MM	24	\$4.06
11/12/2024	110466	STERN,SEYMAN	Nov 12 2024 01:44:06.000PM	8MM	23	\$3.89
11/12/2024	110466	GATOR INVESTMEN	Nov 12 2024 01:44:13.000PM	8MM	23	\$3.89
11/12/2024	110466	SCMG INC.	Nov 12 2024 01:44:26.000PM	8MM	23	\$3.89
11/12/2024	110466	TERRI CANADY	Nov 12 2024 01:44:34.000PM	8MM	23	\$3.89
11/12/2024	110466	AMERICAL MGMT C	Nov 12 2024 01:45:22.000PM	8MM	22	\$3.72
11/12/2024	110466	THE HADLER CO	Nov 12 2024 01:45:38.000PM	8MM	22	\$3.72
11/12/2024	110466	FRANK ROBSON	Nov 12 2024 01:45:55.000PM	8MM	22	\$3.72
11/12/2024	110466	STERN,MICHAEL	Nov 12 2024 01:46:27.000PM	8MM	21	\$3.55
11/12/2024	110466	LANDA ADAM	Nov 12 2024 01:48:03.000PM	8MM	20	\$3.38
11/12/2024	110466	WESTAR REAL PRO	Nov 12 2024 01:48:31.000PM	8MM	20	\$3.38
11/12/2024	110466	HOLT MICHAEL	Nov 12 2024 01:48:49.000PM	8MM	20	\$3.38
11/12/2024	110466	LOTT TROY	Nov 12 2024 01:49:00.000PM	8MM	20	\$3.38
11/12/2024	110466	JONNET,GLENN	Nov 12 2024 01:49:27.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:49:32.000PM	8MM	20	\$3.38
11/12/2024	110466	J LIEBERMAN	Nov 12 2024 01:49:54.000PM	8MM	20	\$3.38
11/12/2024	110466	MALON D MIMMS C	Nov 12 2024 01:49:56.000PM	8MM	20	\$3.38
11/12/2024	110466	FRED MERRILL	Nov 12 2024 01:50:31.000PM	8MM	20	\$3.38
11/12/2024	110466	KALIKOW BROS	Nov 12 2024 01:50:53.000PM	8MM	20	\$3.38
11/12/2024	110466	MIMCO INC	Nov 12 2024 01:51:23.000PM	8MM	20	\$3.38
11/12/2024	110466	REGENCY PROP MG	Nov 12 2024 01:51:58.000PM	8MM	20	\$3.38
11/12/2024	110466	RCG VENTURES	Nov 12 2024 01:52:02.000PM	8MM	20	\$3.38
11/12/2024	110466	METZMEIER CHRIS	Nov 12 2024 01:52:13.000PM	8MM	20	\$3.38
11/12/2024	110466	LUCAS CHRISTOPH	Nov 12 2024 01:52:23.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:52:55.000PM	8MM	1	\$0.17
11/12/2024	110466	BERNER LAURA	Nov 12 2024 01:53:06.000PM	8MM	20	\$3.38
11/12/2024	110466	MARTINEZ HSU, P	Nov 12 2024 01:53:09.000PM	8MM	20	\$3.38
11/12/2024	110466	BB CORP HOLD	Nov 12 2024 01:53:21.000PM	8MM	20	\$3.38
11/12/2024	110466	Eisenberg	Nov 12 2024 01:53:22.000PM	8MM	20	\$3.38
11/12/2024	110466	HHH COMMERCE CT	Nov 12 2024 01:53:25.000PM	8MM	20	\$3.38
11/12/2024	110466	REGENCY PROP MG	Nov 12 2024 01:53:25.000PM	MM	20	\$3.38
11/12/2024	110466	ZIFF PROPERTIES	Nov 12 2024 01:53:34.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:53:36.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:53:50.000PM	8MM	20	\$3.38
11/12/2024	110466	JBL ASSET MGMT	Nov 12 2024 01:54:16.000PM	8MM	20	\$3.38
11/12/2024	110466	TODD SIEGEL	Nov 12 2024 01:54:18.000PM	8MM	20	\$3.38
11/12/2024	110466	NEWMARK MERRILL	Nov 12 2024 01:54:31.000PM	8MM	20	\$3.38
11/12/2024	110466	AARON MESMER	Nov 12 2024 01:54:41.000PM	8MM	20	\$3.38
11/12/2024	110466	ELLISOR BRIAN	Nov 12 2024 01:54:58.000PM	8MM	20	\$3.38
11/12/2024	110466	MEHRAN BANAYAN	Nov 12 2024 01:55:22.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:55:27.000PM	8MM	20	\$3.38
11/12/2024	110466	MARLOW HGTS SHO	Nov 12 2024 01:55:35.000PM	8MM	20	\$3.38
11/12/2024	110466	LAKSHMI CAPITAL	Nov 12 2024 01:56:15.000PM	MM	20	\$3.38
11/12/2024	110466	A FAUSSNER	Nov 12 2024 01:56:23.000PM	8MM	20	\$3.38
11/12/2024	110466	JESSE CASTON	Nov 12 2024 01:56:58.000PM	8MM	20	\$3.38
11/12/2024	110466	PENTACO	Nov 12 2024 01:57:48.000PM	8MM	20	\$3.38
11/12/2024	110466	AINBINDER MARIA	Nov 12 2024 01:58:07.000PM	8MM	20	\$3.38
11/12/2024	110466	AINBINDER JON	Nov 12 2024 01:58:08.000PM	8MM	20	\$3.38
11/12/2024	110466	EDMONSON JAMIE	Nov 12 2024 01:58:10.000PM	8MM	20	\$3.38
11/12/2024	110466	AUSTIN TX	Nov 12 2024 01:58:11.000PM	8MM	20	\$3.38
11/12/2024	110466	ENNIS TX	Nov 12 2024 01:58:12.000PM	MM	20	\$3.38
11/12/2024	110466	PONTIAC MI	Nov 12 2024 01:58:13.000PM	8MM	20	\$3.38
11/12/2024	110466	M AND M HOSPITA	Nov 12 2024 01:58:21.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:58:25.000PM	8MM	20	\$3.38
11/12/2024	110466	RUBIN REALTY	Nov 12 2024 01:58:55.000PM	8MM	20	\$3.38
11/12/2024	110466	Todd Eyler	Nov 12 2024 01:59:08.000PM	8MM	20	\$3.38

11/12/2024	110466	LIPOVAC SCOTT	Nov 12 2024 01:59:09.000PM	8MM	20	\$3.38
11/12/2024	110466	BEAU BOX INC	Nov 12 2024 01:59:10.000PM	8MM	20	\$3.38
11/12/2024	110466	WIRELESS CALLER	Nov 12 2024 01:59:16.000PM	8MM	20	\$3.38
11/12/2024	110466	PANTTAJA RALPH	Nov 12 2024 01:59:19.000PM	8MM	20	\$3.38
11/12/2024	110466	MIMMS ENTERPRIS	Nov 12 2024 01:59:24.000PM	8MM	20	\$3.38
11/12/2024	110466	BOLLER JIMMY	Nov 12 2024 01:59:26.000PM	8MM	20	\$3.38
11/12/2024	110466	BALLARD SPAHR	Nov 12 2024 01:59:26.000PM	8MM	20	\$3.38
11/12/2024	110466	GREWE CARLA	Nov 12 2024 01:59:27.000PM	8MM	20	\$3.38
11/12/2024	110466	HOLT MICHAEL	Nov 12 2024 01:59:39.000PM	8MM	20	\$3.38
11/12/2024	110466	ABELLA MANUEL	Nov 12 2024 01:59:48.000PM	8MM	20	\$3.38
11/12/2024	110466	MEHRDA SAFAVIEH	Nov 12 2024 01:59:53.000PM	8MM	20	\$3.38
11/12/2024	110466	TIME EQUITIES	Nov 12 2024 01:59:56.000PM	8MM	20	\$3.38
11/12/2024	110466	ANGEL GREG	Nov 12 2024 02:00:04.000PM	8MM	20	\$3.38
11/12/2024	110466	PANDA RESTAURAN	Nov 12 2024 02:00:13.000PM	8MM	20	\$3.38
11/12/2024	110466	RELIABLEPROPERT	Nov 12 2024 02:00:26.000PM	8MM	20	\$3.38
11/12/2024	110466	CURTISS JOHNSON	Nov 12 2024 02:00:27.000PM	8MM	20	\$3.38
11/12/2024	110466	MIMMS ENTERPRIS	Nov 12 2024 02:00:33.000PM	8MM	20	\$3.38
11/12/2024	110466	BEN SWENSON	Nov 12 2024 02:00:34.000PM	8MM	20	\$3.38
11/12/2024	110466	ROBY HACKNEY	Nov 12 2024 02:00:49.000PM	MM	20	\$3.38
11/12/2024	110466	WILSON WILLIAM	Nov 12 2024 02:00:56.000PM	8MM	20	\$3.38
11/12/2024	110466	Cell Phone IL	Nov 12 2024 02:01:04.000PM	8MM	20	\$3.38
11/12/2024	110466	EQUIMAX	Nov 12 2024 02:01:06.000PM	8MM	20	\$3.38
11/12/2024	110466	JONES CATHY	Nov 12 2024 02:01:38.000PM	8MM	20	\$3.38
11/12/2024	110466	AARON MESMER	Nov 12 2024 02:01:58.000PM	8MM	20	\$3.38
11/12/2024	110466	MICHAEL WANG	Nov 12 2024 02:02:23.000PM	8MM	20	\$3.38
11/12/2024	110466	LESLEY BRETT	Nov 12 2024 02:02:54.000PM	MM	20	\$3.38
11/12/2024	110466	CAPITALSTACK	Nov 12 2024 02:03:34.000PM	8MM	20	\$3.38
11/12/2024	110466	PARK RIDGE NJ	Nov 12 2024 02:03:48.000PM	8MM	20	\$3.38
11/12/2024	110466	AVERY	Nov 12 2024 02:03:56.000PM	8MM	1	\$0.17
11/12/2024	110466	LNR PROPERTY CO	Nov 12 2024 02:04:43.000PM	8MM	1	\$0.17
11/12/2024	110466	WOODCREST ENTER	Nov 12 2024 02:59:30.000PM	8MM	105	\$17.75
11/12/2024	110466	MCDANIEL RICHA	Nov 12 2024 03:16:08.000PM	8MM	1	\$0.17
11/12/2024	110466	WOODCREST ENTER	Nov 12 2024 03:54:12.000PM	8MM	20	\$3.38
11/12/2024	110466	KIM,EUN	Nov 12 2024 02:04:44.000PM	8MM	20	\$3.38
11/12/2024	110466	LNR PROPERTY CO	Nov 12 2024 02:05:19.000PM	8MM	20	\$3.38
11/12/2024	110466	RETAIL PLAZAS	Nov 12 2024 02:09:02.000PM	8MM	20	\$3.38
11/12/2024	110466	KIM,EUN	Nov 12 2024 02:09:48.000PM	8MM	20	\$3.38
11/12/2024	110466	JERRY SPIEGEL A	Nov 12 2024 02:10:30.000PM	8MM	20	\$3.38
11/12/2024	110466	PAVIA REALTY	Nov 12 2024 02:12:04.000PM	8MM	20	\$3.38
11/12/2024	110466	JERRY SPIEGEL A	Nov 12 2024 02:12:07.000PM	MM	1	\$0.17
11/12/2024	110466	Transport	Nov 12 2024 02:00:00.000PM	Transport OA	2024	\$20.24
11/12/2024	110466	Participant List	Nov 12 2024 02:00:00.000PM	Participant List	1	\$25.00
11/12/2024	110466	Replay Setup	Nov 12 2024 02:00:00.000PM	Replay Setup	1	\$25.00
11/12/2024	110466	Recording	Nov 12 2024 02:00:00.000PM	Recording	1	\$25.00
11/12/2024	110466	Operator	Nov 12 2024 02:00:00.000PM	Operator	1	\$95.00
11/12/2024	110466	30 Days	Nov 12 2024 02:00:00.000PM	Replay Minimum	30	\$120.00
			Sub-Total		4,082	\$677.33
			Surcharges			\$74.51
			USF			\$7.25
			Total			\$759.08

Jonathon Graub
Expenses

	Big Lots Columbus					
	Monday	Tuesday	Wednesday	Thursday	Friday	Total
Date			October 16, 2024	October 17, 2024		
Number of Miles				67		
Rate per Mile .655				43.89		
Tolls				6.10		
Total Auto Reimbursement				49.99		\$49.99
Parking						\$0.00
Lyft			103.59			\$103.59
Air				733.95		\$733.95
Hotel				171.55		\$171.55
ICSC						
Breakfast				8.78		\$8.78
Lunch						\$0.00
Dinner						\$0.00
Postage						\$0.00
Phone						
Parking						\$0.00
Other (Specify) supplies						
Total	\$ -	\$ -	\$ 103.59	\$ 964.27	\$ -	\$ 1,067.86

Signed



American Airlines <no-reply@info.email.aa.com>

10/2/2024 10:02 PM

Your trip confirmation (PHL - CMH)

To real106@comcast.net





Issued: October 3, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.


Confirmation code: **OESKAE**

Wednesday, October 16, 2024

	PHL Philadelphia 10:25 AM	AA 5461 Operated by PSA Airlines as American Eagle
	CMH Columbus 12:06 PM	Seat: 16D Class: Economy (G) Meals:

Thursday, October 17, 2024

Confirmation code: **OESKAE**

 CMH Columbus 8:00 AM	AA 4469 Operated by Republic Airways as American Eagle
PHL Philadelphia 9:32 AM	Seat: 12D Class: Economy (S) Meals:

[Manage your trip](#)

Your purchase

Jonathon Graub - AAdvantage® #: 0W9****

New ticket (0012181162269)	\$733.95
[\$654.65 + Taxes & carrier-imposed fees	
\$79.30]	

Total cost	\$733.95
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Your payment

MasterCard (ending 2761)	\$733.95
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Total paid	\$733.95
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Bag information

Checked Bag (Airport)

1 st bag	No charge
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2 nd bag	No charge
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Checked Bag (Online*)

1 st bag	No charge
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2 nd bag	No charge
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**Fairfield by Marriott® Columbus Airport**

4300 Int. Gateway, Columbus, OH 43219 P 614.237.2100

Fairfield.Marriott.com

Jonathon/Mr Graub
 19 Copper Beech Dr
 Lafayette HI PA 19444-2417

Room: 323
 Room Type: KING
 Number of Guests: 1
 Rate: \$146.00
 Clerk: DAM

Arrive: 16Oct24 Time: 05:58PM Depart: 17Oct24 Time: 05:59AM Folio Number: 70785

DATE	DESCRIPTION	CHARGES	CREDITS
16Oct24	Room Charge	146.00	
16Oct24	Occupancy Tax	14.60	
16Oct24	Room Tax	10.95	
17Oct24	Master Card		171.55
Card #: MCXXXXXXXXXXXX2761XXXX			
Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 04828Z			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX0668. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

Lyft Receipts <no-reply@lyftmail.com>
To: real106@comcast.net

Your ride with Adeyemi on October 16

10:49 PM



OCTOBER 16, 2024 AT 7:50 AM

Thanks for riding with Adeyemi!

Standard fare (25.46mi, 49m 9s)

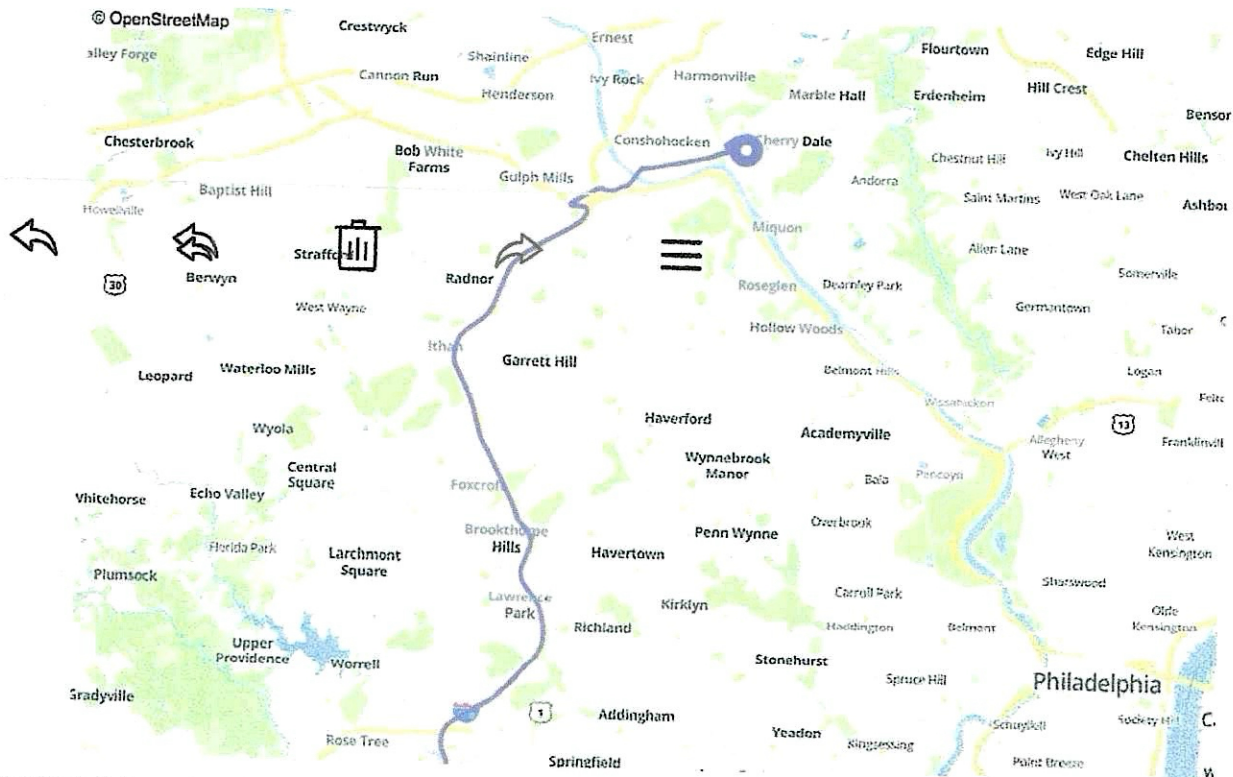
\$59.85

Tip

\$10.77

 Apple Pay (MasterCard)

\$70.62




<https://connect.xfinity.com/appsuite/#!!&app=io.ox/mail&folder=default0/INBOX>

◀ Back

Standard fare (11.45mi, 15m 16s)
Tip

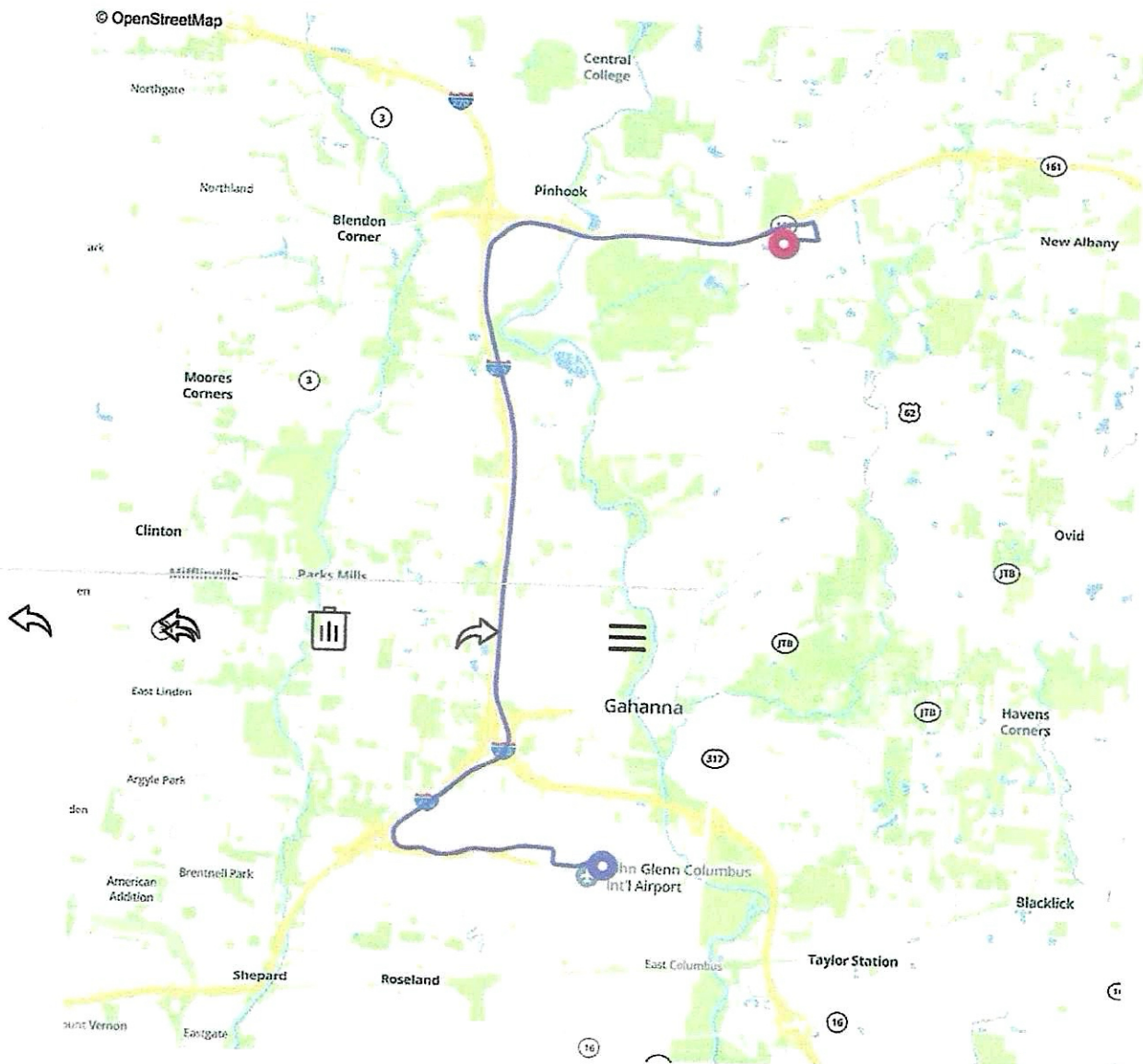
\$27.94
\$5.03

 Apple Pay (MasterCard)

\$32.97

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on October 16, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



OPERATED BY



EDDIE GEORGE'S GRILLE 27
JOHN GLENN COLUMBUS INTL AIRPORT

495154 Arthony

5748

GST 1

CCT17'24 6:24AM

TO GO

1 RTE FCUP MIXED 5.79

FAS Fruit Cup NEW 2022

Fresh Mixed

1 COFFEE M 2.99

AT05373Z XXX2761

MSTRCD CC 8.78

SUBTOTAL 8.78

AMOUNT PAID 8.78

--495154 Closed OCT17 06:25AM--

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmsroast.com/contact>



Pennsylvania Turnpike Commission
E-ZPass Customer Service Center
300 East Park Drive
Harrisburg, PA 17111

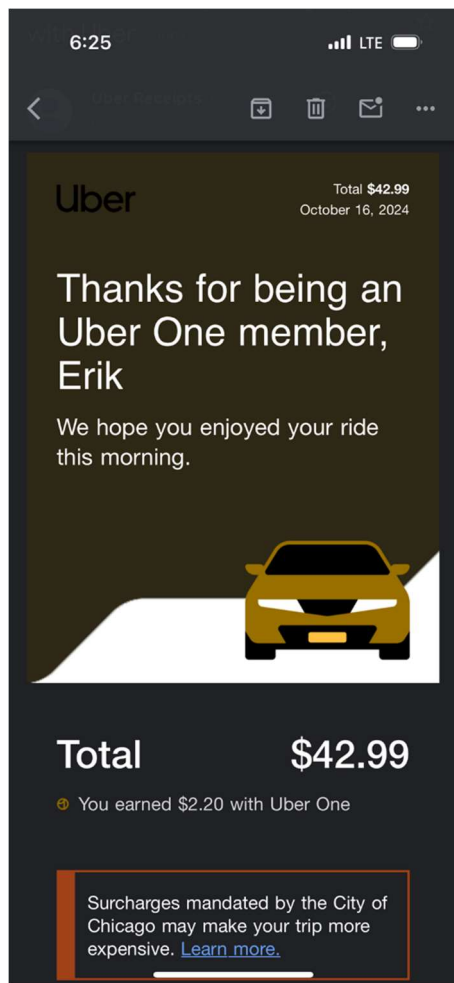
Transactions For:
JONATHON GRAUB
19 COPPER BEECH DR
LAFAYETTE HILL, PA 19444-2417
Account Number: 11751

Search Filter:
Date Range: 10/14/2024 - 10/21/2024.

Post Date	Transaction	Tag	License / State	Entry Date	Entry Interchange	Exit Date	Exit Interchange	Class	Amount	Payment Method	Payment Account Number	Adjusted
10/20/2024	AWAY AGENCY TOLL	4594708			South Jersey Transportation Authority - ***	10/18/2024 02:56 PM	South Jersey Transportation Authority - APL	0	\$1.40			
10/20/2024	AWAY AGENCY TOLL	4594708			South Jersey Transportation Authority - ***	10/18/2024 02:49 PM	South Jersey Transportation Authority - AML	0	\$1.40			
10/19/2024	AWAY AGENCY TOLL	4594708			South Jersey Transportation Authority - ***	10/17/2024 11:02 AM	South Jersey Transportation Authority - APL	0	\$1.40			
10/19/2024	AWAY AGENCY TOLL	4594708			South Jersey Transportation Authority - ***	10/17/2024 10:51 AM	South Jersey Transportation Authority - AEH	0	\$4.70			
								0	(\$8.90)	Total Amount		

6.10

Erik Potocek				
Expenses				
Big Lots Columbus Trip 10/16/2024 - 10/17/2024				
Receipt #	Type	Date	Expense	Amount
1	Taxi	10/16/2024	Uber to Ohare Airport	\$ 42.99
2	Breakfast	10/16/2024	Breakfast at Ohare Aiport	\$ 16.42
3	Lunch	10/16/2024	Lunch at Big Lots HQ	\$ 9.25
4	Breakfast	10/17/2024	Breakfast at Columbus Airport	\$ 9.98
5	Taxi	10/17/2024	Uber from Ohare to Home	\$ 34.98
6	Airfaire / Trainfare	10/16/2024	Round trip flight	\$ 596.95
7	Hotel	10/16/2024	Hotel 1 Night in Columbus	\$ 238.23
Total				\$ 948.80



Uber to Ohare Airport: 42.99

GREAT AM BAG T3 RB O CHICAGO USA
Oct 16, 2024

\$ 16.42
Pending



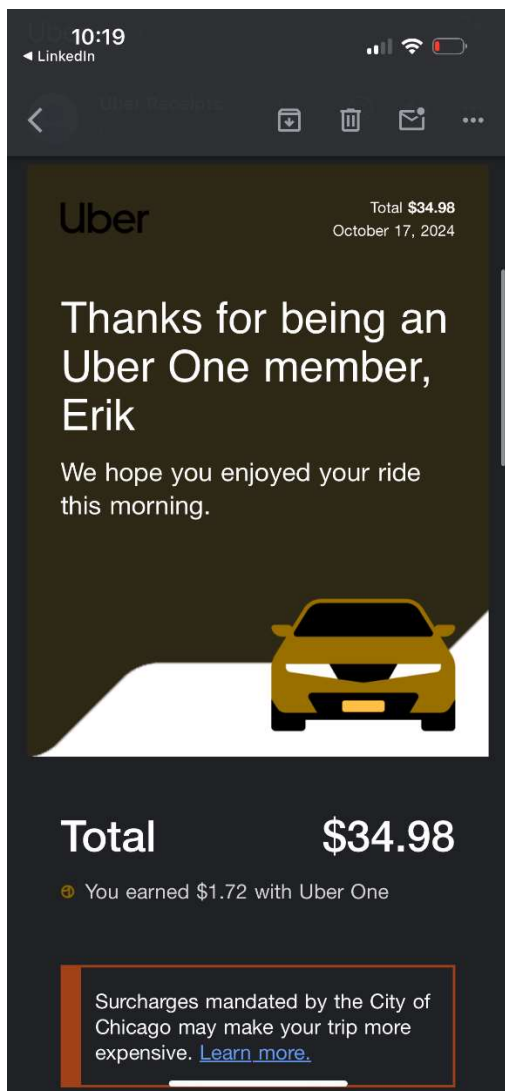
Breakfast at airport: \$16.42



Lunch at Big Lots: \$9.25



Breakfast in Columbus Airport: \$9.98



Uber from Ohare to Home: \$34.98

Fare Details

Erik Potocek

Base fare:	\$527.21
Taxes & fees:	\$69.74

Ticket #: 0017134366211

Total	\$596.95
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This booking will be charged in USD.

Flight to Columbus and Back: \$596.95

Check-In: Wednesday, 16 October, 2024 (3:00 PM - midnight)

Check-Out: Thursday, 17 October, 2024 (12:00 PM)

Nights: 1

Guests: ERIK POTOCEK, 1 adult, 0 children

Rooms: 1

[Cancellation Policy](#)

Customer Name: ERIK POTOCEK

Customer Email: potocek17@gmail.com

Customer Phone: +16303527110

Subtotal: \$177.95

Taxes and Fees: \$42.29

Service Fee: \$17.99

Total Cost: \$238.23

Billing Name: Erik Potocek

CC Type: Mastercard

CC Number: XXXX - XXXX - XXXX - 3085

Hotel for 1 night: \$238.23